ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S		
1. DATE OF ORDER 01/17/2019		2. ORDER NUMBER 47QFLA19F0024		3. CONTRACT GS-06F-0696Z	NUMBER	4. ACT NUMBER A21973268		
FOR	5. ACCOUNTING CLASSIF			CATION	6.	FINANCE DIVISION		
GOVERNMENT USE ONLY	FUND 285F	ORG CODE Q05FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME	
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT	
	W/ITEM	СС-В	PRT./CRFT	_	Al	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code)  (b) (4) INTEGRAL CONSULTING SERVICES INCORPORATED 2101 GAITHER RD STE 410 ROCKVILLE, MD 20850-4037 United States					8. TYPE OF ORDER B. DELIVERY	REFERENCE YOUR		
					Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
(b) (4)				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.				
					C. MODIFICATION NO. P00000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER WITHHOLD 20					Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Woman Owned Business					10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269-1111 United States (618) 622-5808				SERVICES D STE 290	13. SHIP TO(Consignee address, zip code and telephone no.) Randy Sullivan 4800 Mark Center Drive, Suite 16E12 Alexandria, VA 22350-3606 United States 571-372-6747			
14. PLACE OF INSPECTION AND ACCEPTANCE Randy Sullivan 4800 Mark Center Drive, Suite 16E12 Alexandria, VA 22350-3606 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Allison E. Crews GSA Region 05 2600 Paramount Place Suite 180 Fairborn, OH 45324-6763 United States 937-306-4819			hone no.)	
16. F.O.B. POINT 17. GOVERNMENT B/L NO.			18. DELIVERY F.O.B. POINT ON OR BEFORE 02/21/2020 19. PAYMENT/DISCOUNT NET 30 DAYS / 0.00 % 0 D DAYS			NT/DISCOUNT TERMS YS / 0.00 % 0 DAYS / 0.00 %		

- 1. This order awards pricing quote dated 10 Dec 19 in response to the request for quote (RFQ) issued as ID05180062.

The following items shall be incorporated into the task order award:
 Performance Work Statement (PWS) Amd 1 dated 21 Nov 18
 Contractor Quotes and Amendments, including labor rates for growth price lists

## SEE CONTINUATION PAGE IN BOM/SOW FOR ADDITIONAL DETAILS.

	ITEM NO.	SUPPLIES OR	SERVICES	QUANTITY ORDERED	UNIT	UNIT PRIC	E	AMOUNT		
	(A)	(B)	(C)	(D)	(E)		(F)			
	T0001	DESKES Service and Main	1	lot	\$1,315,63	\$1,315,634.00				
21. RECEIVING OFFICE (Name, symbol and telephone no.) DoD Explosives Safety Board DDESB, 571-372-6747  TOTAL From 300-A(s)										
- 1	22. SHIPPING POIL Specified in QUOTE		23. GROSS SHIP W	3. GROSS SHIP WT.				\$1,315,634.00		
	CONTACT:			FOR INQUIRIES REGARDING PAYMENT TACT: Finance Customer Support				25B. TELEPHONE NO. 816-926-7287		
	submit invoices elec	follow these Invoice ons. The contractor shall tronically by logging into https://portal.fas.gsa.gov),	26A. NAME OF CON OFFICER(Type) Jennifer Gherardini	TRACTING/ORDERIN	26B. TELEPHONE NO. (618) 622-5808					
	navigating to the apportunity	propriate order, and	26C. SIGNATURE Jennifer Gherardini 01	/17/2019						

Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

GENERAL SERVICES ADMINISTRATION

1. PAYING OFFICE

GSA FORM 300 (REV. 2-93)